Alaska Inte	rnational Airpo	ort System Re	imbursabl	le Projects	FY2022 Reques	st:	10,000,000 63151
AP/AL: Allo Category: F	cation Fund Transfers			Project Ty	/pe: Construction	1	
Location: Statewide				House District: Statewide (HD 1-40)			
Impact House District: Statewide (HD 1-40)				Contact: Dom Pannone			
Estimated	Project Dates: (Contact Phone: (907)465-2956					
Appropriati	on: Airport Impr	ovement Prog	ram				
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Funding:	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	Total
1002 Fed	\$5,000,000					1 12021	\$5,000,000
Rcpts							
1027 Int	\$5,000,000						\$5,000,000
Airprt							
Total:	\$10,000,000	\$0	\$0	\$0	\$0	\$0	\$10,000,000
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☐ State Match Required ☑ One-Time Project ☐ Phased 0% = Minimum State Match % Required ☐ Amendr				_	☐ Phased - underwa ☐ Mental Health Bill	•	ngoing
U% – Mililitiui	II State Match % R	equirea	L Amena	ment i			
Operating & Maintenance Costs:					Amount		Staff
Project Develo				opment.	<u>/ (modific</u>		0
Ongoing Op				•	0		Ö
One-Time S				•	0		J
<u></u>				Totals:	0		0

Prior Funding History / Additional Information:

Sec1 Ch5 SLA2012 P103 L9 SB46 \$4,000,000 Sec1 Ch15 SLA2009 P23 L15 SB75 \$5,000,000

Project Description/Justification:

This program supports cooperation between federal, non-state agencies and the state, where the state has specialized knowledge or can combine work for a federal agency with work being done by the State of Alaska, Department of Transportation and Public Facilities to save costs.

This project has primarily been utilized for Transportation Security Administration related work reimbursed at 100% or the airport fueling service company for abatement work. The reimbursable authority is required to allow the department to bill entities for non-federal and non-state participating work.